

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ERICKA LAVETTE SCOTT

Debtor(s)

Case No. 15-23000

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/19/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

NET RECEIPTS:	\$0.00
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TOTAL EXPENSES OF ADMINISTRATION:	\$0.00
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Attorney fees paid and disclosed by debtor:	\$0.00
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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	50.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	890.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	594.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	75.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	504.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	596.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	3,450.00	7,500.00	3,450.00	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,482.00	9,866.74	13,916.74	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	594.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	200.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,285.90	6,184.10	6,184.10	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMMONWEALTH EDISON	Unsecured	NA	596.48	596.48	0.00	0.00
CORINTHIAN COLLEGES	Unsecured	480.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	121.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	4,465.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	4,405.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,282.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,282.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	315.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	313.00	NA	NA	0.00	0.00
MILLENIUM CREDIT CONSULTANTS	Unsecured	102.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	58,556.00	26,290.31	26,290.31	0.00	0.00
NEW VENTURE REALTY	Unsecured	0.00	530.00	530.00	0.00	0.00
PREMIER BANKCARD LLC	Unsecured	457.00	457.22	457.22	0.00	0.00
SLM FINANCIAL CORP	Unsecured	6,500.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	5,000.00	3,074.50	3,074.50	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,450.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,450.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,049.35	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/19/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.